

3842
1 BILL NO. S-77-12-11

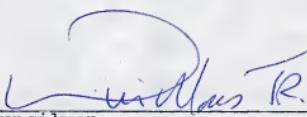
2
3 SPECIAL ORDINANCE NO. S- 283-77

4 AN ORDINANCE approving blanket purchase
5 orders for materials for the C.U. Garage
6 WPC Plant, WPC Maintenance, Street Light-
7 ing Dept., Filtration Plant, Water Maint-
8 enance & Service Department, Street Dept,
9 Lawton Park, Fire Dept., Traffic Parking
10 Administration, and Police Garage.

11 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
12 FORT WAYNE, INDIANA:

13 SECTION 1. That the contracts dated November 14, 1977,
14 between the City of Fort Wayne, by and through its Mayor and
15 the Board of Public Works and Central Supply Co., Inc., City
16 Utilities Purchase Order No. 9337, and Central Supply Co., Inc.,
17 Civil City Purchase Order No. 4-01351, for a blanket order for
18 Electric Lamps, all for a estimated maximum cost of \$31,000.00
19 to be charged against the above listed departments as the
20 supplies are needed, which said purchase orders are on file in
the Office of the Department of Purchasing and are by reference
incorporated herein, made a part hereof and is hereby in all
things ratified, confirmed and approved.

21 SECTION 2. This Ordinance shall be in full force and
22 effect from and after its passage and approval by the Mayor.

23
24
25
26
27 
28 Councilman

29
30 APPROVED AS TO FORM
31 AND LEGALITY,
32
33
34 
35 CITY ATTORNEY

Read the first time in full and on motion by Winters, seconded by Winters, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-13-77

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Winters, seconded by Winters, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	<u>0</u>	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 282-77 on the 27th day of December, 1977
ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

John Nuckles
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 28th day of December, 1977 at the hour of 3:30 o'clock P. M., E.S.T.

Ralph E. Armstrong
MAYOR

Bill No. S-77-12-11

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving blanket purchase orders for materials for the C.U. Garage

WPC Plant, WPC Maintenance, Street Lighting Dept., Filtration Plant, Water
Maintenance & Service Department, Street Dept. Lawton Park, Fire Dept., Traffic
Parking Administration, and Police Garage

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WINFIELD C. NOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

Winfield C. Noses Jr.

Donald J. Schmidt
Vivian G. Schmidt
Paul M. Burns
Samuel J. Talarico

12-27-27
DATE CHARLES W. WILHELM, CITY CLERK

Memorandum

To H. P. Wehrenberg, Chairman, Board of Works

Date November 14, 1977

From A. C. Lord, Purchasing Department

Subject Bid #445, Electric Lamps

COPIES TO:

E. A. Stanczak
C. E. O'Neal

Attached are the following documents relating to the subject bid:

Bid Tabulation
Vendors' Bids
Bid Mailing List
Purchase Orders (C/C and C/U)
Vendors Catalogues (supplied with bids)

Central 11/13/77

All suppliers' offerings are based on discount from manufacturers' suggested retail (or list) price. Examination of these lists by Purchasing shows all manufacturers' prices to be substantially identical for the three (3) brand names offered - Sylvania, General Electric and Westinghouse.

The offerings are summarized as follows:

<u>Vendor</u>	<u>Brand Name</u>	<u>Discount From Suggested Retail Price</u>	<u>Terms</u>
Central Supply	Sylvania	67.0%	2% 30 Days
All Phase Electric	"	66.8%	2% 10 Days
Graybar Electric	Gen'l. Elect.	65.9%	2% 10th Prox.
National Mill Supply	Westinghouse	65.2%	2% 10th Prox.
General Elect. Supply	Gen'l. Elect.	55.0%	2% 10 Days

Based on an estimated dollar volume for 1978 of \$31,000, the Central Supply offering on Sylvania lamps is \$341 lower than Graybar offering G. E. lamps.

Except that Street Lighting Dept. may have specific data establishing General Electric (or Westinghouse) lamps as a better buy than Sylvania lamps, it appears that the Central Supply offering is the lowest and best.


A. C. Lord

65-146-9

11/16/77

Tabulation of Bids

Bid Ref. No. 445

Date 10-14-77 10:30 A.M.

Product Electric Lamps

Westinghouse Electric Supply
125 E. Murray StreetNational Mill Supply *After file* *Westinghouse*
5501 Distribution DriveAfd. O.K. 27-10 Rev 30 *65.2%*General Electric Supply *After file* *G.E.*
5311 Distribution DriveAfd. O.K. 27-10 *55%*Allison *file* *Sylvania* B-9337
Central Supply Company *6770 B-4-01351*
701 E. Wallace Street
Afd. O.K. 27-10 Rev 30Verd-A-Ray Corporation
615 Front Street
Toledo, OhioUni-Chem Corporation
P.O. Box 33182
Indianapolis, Indiana 46203Duro-Test Corporation
1919 E. 52nd Street
Indianapolis, IndianaAll Phase Electric Supply Corp. *Sylvania*
4920 Lima Road *After file* *66.8%*
Afd. O.K. 27-10National Electric Supply
5311 North Kedzie Avenue
Chicago, Illinois 60625
*No Bid*Graybar Electric *After file* *G.E.*
5425 Distribution Drive
Afd. O.K. 27-10 *65.9%*

**CITY OF FORT WAYNE
CITY UTILITIES**

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Central Supply Co., Inc.
701 East Wallace Street
Fort Wayne, Indiana 46803

65-146-7 11/16/77
ORIGINAL PURCHASE ORDER NO. B-9337

ORIGINAL PURCHASE ORDER NO. B-9337

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE **November 14, 1977**

SHIP TO —

C. U. Garage
WPC Plant
WPC Maint.
Street Lighting Dept.
Filtration Plant
Water Maint. & Service Dept.

MAIL ALL INVOICES TO -
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

RW/p1

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

SUBJECT TO CONDITIONS ON REVERSE SIDE

84

CITY UTILITIES PURCHASING AGENT

FORM 11-50

FORM DP-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE 11/16/77
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department, Lawton Park, Fire Dept., Traffic
Parking Administration, and Police Garage

Central Supply Co., Inc.
701 East Wallace Street
Fort Wayne, Indiana 46803

DELIVER TO:
DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER
B- 4- 01351

DATE November 14, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
Blanket Order requirements for 1978 for				
ELECTRIC LAMPS				
		Price per Sylvania List #77-2 Firm for 1978 per Bid Ref. #445	LIST	67.0%
		2% 10 Days - Net 30 F.O.B. - S/P - F.F.A.		
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.		
		<i>Henry P. Wehrenberg</i>		
		<i>Carol D. LaMar</i>		
		<i>May G. Scott</i>		
		<i>APPROVED</i> Board of Public Works		
		<i>SUBJECT TO COUNCILMAN'S APPROVAL</i>		
		<i>Per</i>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

Bid Preference No. 445

Date October 14, 1977 10:30 A.M.

Vendors Name & Address

	Cards Mailed	Bids Picked Up	Bids Mailed
Westinghouse Electric Supply 125 E. Murray Street	Sept. 28, 1977	10/4/77	
National Mill Supply 5501 Distribution Drive	Sept. 28, 1977	9/30/77	
General Electric Supply 5311 Distribution Drive	Sept. 28, 1977	10/3/77	
Schlatter Hardware 5310 Merchandise Drive	Sept. 28, 1977		
Central Supply Co. 701 E. Wallace street	Sept. 28, 1977	9/30/77	
Verd-A-Ray Corporation 615 Front Street Toledo, Ohio 43605			Sept. 28, 1977
Merchantile Lighting 2112 Maumee Avenue	Sept. 28, 1977		
E. F. Miles Co., Inc. 5800 Fairfield Avenue	Sept. 28, 1977		
North American Phillips Lighting Corp. 9412 Trentman Road	Sept. 28, 1977		
Uni-Chem Corporation P.O. Box 33182 Indianapolis, Indiana 46203			Sept. 28, 1977
Duro-Test Corporation 1919 E. 52nd. Street Indianapolis, Indiana			Sept. 28, 1977



5311 DISTRIBUTION DRIVE, FORT WAYNE, INDIANA 46825

TELEPHONE NO. 482-3781

WHEN ORDERING, PLEASE
REFER TO QUOTATION No. Y400-1013771

3089729 N A
FORT WAYNE CITY
DEPARTMENT OF PURCHASE
CITY COUNTY BLDG. 1 EAST MAIN
FT WAYNE IND 46802
1/74

DATED 10/17/77

TERMS
% CASH DISCOUNT AS
SHOWN BY ITEM

WE THANK YOU FOR YOUR INQUIRY

445

AND ARE PLEASED TO QUOTE AS FOLLOWS:

QUANTITY	DESCRIPTION	% CASH DISCOUNT	DELIVERY	UNIT PRICE	EXTENSION
	LIST LESS 65% FIRM FOR ONE YEAR				

ALL AGREEMENTS ARE MADE CONTINGENT UPON DELAYS BEYOND OUR CONTROL: QUOTATION IS SUBJECT TO CHANGE WITHOUT NOTICE UNLESS OTHERWISE STATED, AND ALL ORDERS ARE SUBJECT TO ACCEPTANCE.

THE AMOUNT OF ANY PRESENT OR FUTURE SALES, REVENUE, EXCISE OR OTHER TAX APPLICABLE TO THE MERCHANDISE COVERED BY THIS QUOTATION, OR TO THE SALE OR USE THEREOF, SHALL BE ADDED TO THE PURCHASE PRICE AND SHALL BE PAID BY THE PURCHASER.

WE HOPE THAT WE SHALL BE FAVORED WITH YOUR ORDER, AND ASSURE YOU OF PROMPT ATTENTION.

YOURS TRULY,

(SEE REVERSE SIDE FOR STANDARD CONDITIONS APPLYING)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Commodities, subject to the conditions on the reverse hereof, are represented on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Commodities shall include all charges for delivery, packing, etc. Address your reply to indicated buyer.

Mail all replies and correspondence, via A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department
Address Room 320, City County Bldg.
Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday, October 14, 1977 at 10:30A.M.

~~TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for Comodities.~~

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Description	Unit Price	Total Amount
ELECTRIC LAMPS - 1978 REQUIREMENTS				
Specifications attached				
Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.				
Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify Which On File: <u>XXXXXXXXXX</u>				
Attached: _____				

Bid Bond required Performance Bond
2% cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned agrees and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order. As delivery may be a deciding factor in the award of any order, it is important that bidders furnish the information requested above.

IMPORTANT

Eira Keever

R. Keever

General Electric Supply Co.

Name of Company A. G. Keever ManagerAddress 5311 Distribution Dr.City Ft. WayneDate 10/12/77

QUOTATION

National Mill Supply, Inc.

5501 Distribution Drive
Fort Wayne, Indiana 46808
WHOLESALE DISTRIBUTORS

City of Ft. Wayne
Street Lighting Engineering Dept.
Ft. Wayne, IN 46802

DATE	INQUIRY NUMBER	INQUIRY DATE
October 14, 1977		
F. O. B.	TERMS	DELIVERY TIME

Thank you for your inquiry. We are pleased to quote as follows:

Bid For - Lamps for City Utilities and City of Ft. Wayne for the
Period of January 1, 1978 through December 31, 1978

National Mill Supply, Inc. is pleased to offer their bid at the following level.

65.2% Discount from attached Westinghouse Lamp List Price Schedule
Dated May 1, 1977 (S-400-L)

Deliver by National Mill Truck in Ft. Wayne and Allen County.

Payment Terms are 2% 10th Proximo.

Attachments - 3 copies Westinghouse Lamp List Price Schedule S-400-L
3 copies Westinghouse Lamp Specification Guide S-400

It has been a pleasure to prepare this quotation. May we process your order soon?

Very truly yours,
Robert Ballouw Jr.
NATIONAL MILL SUPPLY INC.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hand, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Street Lighting Engineering Department
or Division

Room 320, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Friday, October 14, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24548. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hand for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<u>ELECTRIC LAMPS - 1978 REQUIREMENTS</u>				
Specifications attached				
Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.				
Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify Which On File: <u>X</u>				
Attached: _____				
See Attached _____				

Bid Bond required Performance Bond
See instructions Item No. 18 on reverse side hereof.

Terms 2 % cash discount if paid within 10th days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order 10

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature: Robert Reed Powers

National Mill Supply, Inc.

Name of Company Robert Reed Powers Jr. Manager, Ltd. D.

For Address 5501 Distribution Dr.

City Ft. Wayne, IN 46825

Date 10/11/77

Page 1 of 5

Ref. No. 445

Date September 7, 1977

Date wanted _____

Fund
Appropriation No. _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of: A. C. Lord 423-7037

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department

Address Room 320, City County Bldg.
Fort Wayne, Indiana 46802

Fund
Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 14, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24264. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<u>ELECTRIC LAMPS - 1978 REQUIREMENTS</u>				
<p>Specifications attached</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid or have it on file with our E.E.O. Office, for the current year.</p> <p>Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which On File: <u>XXXXX</u></p> <p>Attached: _____</p> <p>Price: List (Form 9200R) less 65.9% (X.341) F.O.B.: SP/FA (Delivered) Prices Firm for period of contract</p>				
<input checked="" type="checkbox"/> Bid Bond required <input type="checkbox"/> NO <input type="checkbox"/> YES <input type="checkbox"/> Performance Bond <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <small>See Instructions Item No. 13 on reverse side hereof.</small>				
<small>Terms: 2% 10th % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.</small>				
PROPOSAL OR BID				

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned certifies and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services to the which prices are quoted, in accordance with the specifications, drawings and as the price list contains such items.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____

Graybar Electric Co. Inc.

For John A. Gutz Name of Company Quotation Manager

Address 5425 Distribution Dr.

City Fort Wayne, Indiana

Date 10/14/77

Page 1 of 5

Ref. No. 445

Date September 7, 1977

Date wanted _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, via \rightarrow Act of A. C. Lord 423-7037.

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department
Room 320, City County Bldg.
Address Fort Wayne, Indiana 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 14, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p><u>ELECTRIC LAMPS - 1978 REQUIREMENTS</u></p> <p>Specifications attached</p> <p>Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.</p> <p>Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office.</p> <p>Specify Which On File: <u>X</u></p> <p>Attached: _____</p>		<p><u>1668%</u> <u>DISC.</u></p> <p><u>OFFICE 77-2</u> <u>SYLVANIA CAT.</u></p>

Bid Bond required Performance Bond See instruction Item No. 18 on reverse side hereof.

Taxes 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish, say or do all of the items or render such services upon which prices are quoted, in accordance with the specifications, drawings and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____

All - Phase Electric Supply Co.

Name of Company George W. Cornell Manager 11thAddress 4920 Lima RdCity Ft. Wayne, Ind.Date 10/14/77

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A. C. Lord 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department

Room 320, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Friday, October 14, 1977 at 10:30A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 54404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<u>ELECTRIC LAMPS - 1978 REQUIREMENTS</u>				
Specifications attached				
Each Bidder must submit a current 1977 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office, for the current year.				
Note:--- Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify Which On File: <input checked="" type="checkbox"/>				
Attached: _____				
YOUR DISCOUNT FROM LIST PRICE IS <u>6 1/2%</u>				
Sylvania Price List #77-2, Enclosed is THREE copies. Price is FIRM for Calendar Year 1978				

Bid Bond required

Performance Bond

See Instructions Item No. 10 on reverse side hereof.

Terms 3 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereon, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order 10-13-77

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish this information requested above.

Sign Here

Central Supply Co., Inc.

Name of Company 1111 Electric Dept.

Address 701 E. WALLACE ST.

City FORT WAYNE, INDIANA Date 10-13-77

FOB SHIPPING POINT

FREIGHT PREPAID

Page 1 of 5

Ref. No. 445

Date September 7, 1977

Date wanted _____

Fund Appropriation No. _____

3892

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDER FOR 1978 ELECTRIC LAMP REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-77-12-11

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1978 REQUIREMENTS FOR ELECTRIC LAMPS FOR

VARIOUS DEPARTMENTS PER BID #445

CITY UTILITIES PURCHASE ORDER NO. B-9337 - CENTRAL SUPPLY CO., INC.

CIVIL CITY PURCHASE ORDER NO. B-4-01351 - CENTRAL SUPPLY CO., INC.

(SEE MEMORANDUM & PURCHASE ORDERS ATTACHED REGARDING IDENTICAL MANUFACTURERS' PRICES
FOR THREE BRAND NAMES OFFERED - SYLVANIA, GENERAL ELECTRIC & WESTINGHOUSE)

(MEMORANDUM & PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 REQUIREMENTS FOR ELECTRIC LAMPS FOR VARIOUS DEPARTMENTS

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE _____

EP

Public Works